

RESOLUTION NO. _____ (N.C.S.)

A RESOLUTION OF THE SALINAS CITY COUNCIL AWARDING JANITORIAL SERVICE AGREEMENT TO ESTRADA JANITORIAL SERVICE

WHEREAS, on June 21, 2022, the City issued a request for proposals (“RFP”) for city wide janitorial services at various city facilities; and

WHEREAS, proposals were received at the office of the City Clerk at City Hall, 200 Lincoln Avenue, Salinas California until 2:00pm on July 22, 2022; and

WHEREAS, a total of nine vendors submitted proposals for evaluation; and

WHEREAS, an evaluation committee, comprised of six, cross-departmental City staff members, conducted a thorough evaluation and scoring of the proposals based on the criteria set forth in the RFP; and

WHEREAS, using the Points Method each proposal was evaluated, assigned a score using criteria from the RFP, thus providing a final “score” from each vendor per facility and an overall rating; and

WHEREAS, an appropriation of \$172,043 to operations budgets is required in order to fund the services.

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council, pursuant to Salinas Municipal Code Section 12-21, in reference to janitorial services contract, that all said proposals are rejected except the proposal from Estrada Janitorial Service, being the most qualified which is hereby accepted for service at the Libraries, Recreation Centers, and City facilities excluding the Salinas Municipal Airport. The subject contract agreement is hereby awarded to Estrada Janitorial Service for the sum of \$736,980 per year (for a period of three years, with three, one-year annual renewal options), and more specifically, the extra work prices particularly set forth and contained in Estrada’s Proposal for City-Wide Janitorial Services, included as Exhibit C in service agreement; and

BE IT FURTHER RESOLVED that Salinas City Council hereby approves an appropriation of \$172,043 to the following operations budgets to be distributed as follows:

FACILITY	GENERAL LEDGER BUDGET	SHORTFALL
Cesar Chavez Library	1100.60.6012-63.4500	(\$8,075)
John Steinbeck Library	1100.60.6011-63.4500	(\$21,470)
Bread Box Recreation Center	1200.55.6244-63.4500	(\$1,675)
Central Park Recreation Center	1200.55.6235-63.4500	(\$750)

El Dorado Recreation Center	1200.55.6234-63.4500	-0-
Salinas Recreation Center	1200.55.6239-63.4500	(\$13,225)
Fire House Recreation Center	1200.55.6240-63.4500	(\$790)
Sherwood Recreation Center	1200.55.6247-63.4500	(\$75)
Train Station	1000.80.8010-63.5400	(\$10,115)
Maintenance Yard	1000.50.5232-63.4500	(\$70,032)
City Hall and Rotunda	1000.50.5232-63.4500	
Permit Center	1000.50.5232-63.4500*	
Sherwood Hall	1200.55.6243-63.4500	(\$16,800)
Park Restrooms (nightly gate locking only)	1200.55.5238-63.4500	(\$29,036)
Park Restrooms (daily restroom cleaning)		
Total		(\$172,043)

PASSED AND APPROVED this 20th day of September 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Kimbley Craig, Mayor

ATTEST:

Patricia M. Barajas, City Clerk